


PTO/SB/22 (08-03)

Approved for use through 7/31/2006. OMB 0651-0031

U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

Under the paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

<b>PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)</b>		Docket Number (Optional) <b>3999692-145715</b>	
In re Application of			
Application Number <b>09/506,405</b>		Filed <b>2/17/2000</b>	
For <b>Communications Network Interface ....</b>			
Art Unit <b>3628</b>		Examiner <b>Frantzy Poinvil</b>	
This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.			
The requested extension and appropriate non-small-entity fee are as follows (check time period desired):			
<input type="checkbox"/> One month (37 CFR 1.17(a)(1))		\$ _____	
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))		\$ _____	
<input checked="" type="checkbox"/> Three months (37 CFR 1.17(a)(3))		\$ <b>1020</b>	
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))		\$ _____	
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))		\$ _____	
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: \$ _____.			
<input type="checkbox"/> A check in the amount of the fee is enclosed.			
<input type="checkbox"/> Payment by credit card. Form PTO-2038 is attached.			
<input checked="" type="checkbox"/> The Director has already been authorized to charge fees in this application to a Deposit Account.			
<input checked="" type="checkbox"/> The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number <b>16-2326</b> .			
I have enclosed a duplicate copy of this sheet.			
I am the <input type="checkbox"/> applicant/inventor.			
<input type="checkbox"/> assignee of record of the entire interest. See 37 CFR 3.71.			
Statement under 37 CFR 3.73(b) is enclosed (Form PTO/SB/98).			
<input checked="" type="checkbox"/> attorney or agent of record. Registration Number <b>27,482</b>			
<input type="checkbox"/> attorney or agent under 37 CFR 1.34(a).			
Registration number if acting under 37 CFR 1.34(a) _____			
<b>WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.</b>			
<b>January 12, 2005</b>			
Date		Signature	
<b>614/227-2188</b>		<b>Edwin M. Baranowski</b>	
Telephone Number		Typed or printed name	
NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.			
<input type="checkbox"/> Total of _____ forms are submitted.			

This collection of information is required by 37 CFR 1.136(a). The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This collection is estimated to take 6 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing this form, call 1-800-PTO-9198 and select option 2.

Adjustment Date: 05/13/2005  
01/28/2005 WNEUTON 00000002 162326 09506405  
01 FC:1253 1020.00 CR

# PORTER WRIGHT MORRIS & ARTHUR LLP

Attorneys & Counselors at Law

Debra K. Ballard  
Secretary

dballard@porterwright.com

41 South High Street  
Columbus, Ohio 43215-6194

Facsimile: 614-227-2100  
Toll Free: 800-533-2794

February 8, 2005

Director of the USPTO  
P.O. Box 70541  
Chicago, IL 60673

Re: Deposit Account No. 16-2326

Dear Sir or Madam:

Enclosed is a copy of our Deposit Account statement for the month of January. After checking our records, we believe the following charge is a duplicate and should be refunded to our account:

Date: 1/28/05  
Description: 09/506,405  
Amount: \$1,020.00

Our account was charged \$1,020 on January 25, 2005 and again on January 28, 2005; therefore, please refund our Deposit Account in the amount of \$1,020 for the duplicate charge. Should you have any questions, please feel free to contact me.

Very truly yours,



Debra K. Ballard

Enclosure

COLUMBUS/11170824 v.04



## UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents  
United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and  
return top portion with your check. Make check  
payable to Director of Patents & Trademarks.

PORTER WRIGHT MORRIS & ARTHUR  
SHEILA STEWART  
41 SOUTH HIGH STREET

COLUMBUS OH 43215-6194

FINA

Account No.	162326
Date	1-31-05
Page	1

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEF CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	4	05	812	78541590	3995777-133542	7001	MM5 335.00	29794.98
1	5	05	14	78541791	0515200-012285	7001	KLH 335.00	29459.98
1	5	05	271	11025888	3996530-136810	2011	RM 250.00	29309.98
1	5	05	272	11025888	3996530-136810	2111	RM 250.00	29059.98
1	5	05	273	11025888	3996530-136810	2311	RM 100.00	28959.98
1	5	05	274	11025888	3996530-136810	2202	RM 75.00	28884.98
1	5	05	962	78251003	4002083-154217	7004	ADL 150.00	28734.98
1	11	05	96	5232388	1362800-086335	2553	EMB 1900.00	26834.98
	12	05	834	2173611	3719900-105412	7205	KLH 100.00	26734.98
	12	05	835	2173611	3719900-105412	7208	KLH 200.00	26534.98
1	12	05	836	2173611	3719900-105412	7206	KLH 100.00	26434.98
1	13	05	29	10828836	1505800-050745	2001	RM 395.00	26039.98
1	13	05	30	10828836	1505800-050745	2051	RM 65.00	25974.98
1	13	05	31	10828836	1505800-050745	2254	RM 795.00	25179.98
1	13	05	32	10828836	1505800-050745	1463	RM 200.00	24979.98
1	13	05	42	6260865	3984500-143361	1551	RM 900.00	24079.98
1	14	05	1	09788916	3994648-129157	2252	RM 225.00	23854.98
1	18	05	78	11025888	3996530-136810	8021	RM 40.00	23814.98
1	18	05	200	11033672	3999692-145715	1011	EMB 300.00	23514.98
1	18	05	201	11033672	3999692-145715	1111	EMB 500.00	23014.98
1	18	05	202	11033672	3999692-145715	1311	EMB 200.00	22814.98
1	18	05	479	PCT/US05/00609	3994994-154988	1601	EMB 300.00	22514.98
1	18	05	480	PCT/US05/00609	3994994-154988	1603	EMB 300.00	22214.98
1	18	05	481	PCT/US05/00609	3994994-154988	1702	EMB 1134.00	21080.98
1	18	05	482	PCT/US05/00609	3994994-154988	1703	EMB 180.00	20900.98
1	18	05	483	PCT/US05/00609	3994994-154988	8007	EMB 20.00	20880.98
1	18	05	1548	2225853	2971600-097613	7205	KLH 100.00	20780.98
1	18	05	1549	2225853	2971600-097613	7208	KLH 200.00	20580.98
1	19	05	846	2218078	0708500-076747	7205	KLH 500.00	20080.98
1	19	05	847	2218078	0708500-076747	7208	KLH 1000.00	19080.98
1	19	05	849	2218089	0708500-076747	7205	KLH 200.00	18880.98
1	19	05	850	2218089	0708500-076747	7208	KLH 400.00	18480.98
1	21	05	34	E-REPLENISHMENT		9203	-900.00	19380.98
1	21	05	35	E-REPLENISHMENT		9203	-900.00	20280.98
1	21	05	36	E-REPLENISHMENT		9203	-2150.00	22430.98
1	21	05	37	E-REPLENISHMENT		9203	-1020.00	23450.98

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
--	--	--	--	-----------------	---------------	---------------	-----------------



## UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents  
United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and  
return top portion with your check. Make check  
payable to Director of Patents & Trademarks.

PORTER WRIGHT MORRIS & ARTHUR  
SHEILA STEWART  
41 SOUTH HIGH STREET

COLUMBUS OH 43215-6194

FINA

Account No.	162326
Date	1-31-05
Page	2

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES CREDITS	BALANCE
MO.	DAY	YR.						
1	21	05	38	E-REPLENISHMENT		9203	-225.00	23675.98
1	21	05	39	E-REPLENISHMENT		9203	-1030.00	24705.98
1	21	05	40	E-REPLENISHMENT		9203	-1000.00	25705.98
1	21	05	41	E-REPLENISHMENT		9203	-215.00	25920.98
1	21	05	42	E-REPLENISHMENT		9203	-335.00	26255.98
1	21	05	43	E-REPLENISHMENT		9203	-150.00	26405.98
1	21	05	44	E-REPLENISHMENT		9203	-435.00	26840.98
1	21	05	45	E-REPLENISHMENT		9203	-335.00	27175.98
1	21	05	46	E-REPLENISHMENT		9203	-335.00	27510.98
1	21	05	1043	78238731	1458800-129786	7003	100.00	27410.98
1	21	05	1193	78550584	4001693-152826	7001	335.00	27075.98
1	21	05	3216	2200673	2424900-088318	7205	100.00	26975.98
1	21	05	3217	2200673	2424900-088318	7208	200.00	26775.98
1	21	05	3218	2200673	2424900-088318	7206	100.00	26675.98
1	24	05	125	1313519	2424900-088318	7205	100.00	26575.98
1	24	05	126	1313519	2424900-088318	7201	400.00	26175.98
1	24	05	127	1313519	2424900-088318	7206	100.00	26075.98
1	24	05	128	1313519	2424900-088318	7203	100.00	25975.98
1	25	05	8	09506405	3994642-145715258100-87183	1253	1020.00	24955.98
1	25	05	190	E-REPLENISHMENT		9203	-335.00	25290.98
1	25	05	191	E-REPLENISHMENT		9203	-335.00	25625.98
1	25	05	192	E-REPLENISHMENT		9203	-150.00	25775.98
1	25	05	193	E-REPLENISHMENT		9203	-1900.00	27675.98
1	25	05	194	E-REPLENISHMENT		9203	-300.00	27975.98
1	25	05	195	E-REPLENISHMENT		9203	-400.00	28375.98
1	25	05	196	E-REPLENISHMENT		9203	-500.00	28875.98
1	25	05	222	10521399	4000841-154775	1631	300.00	28575.98
1	25	05	223	10521399	4000841-154775	1632	500.00	28075.98
1	25	05	224	10521399	4000841-154775	1633	200.00	27875.98
1	25	05	1446	78553420	4002408-155250	7001	335.00	27540.98
1	25	05	1451	78553425	4002408-155250	7001	335.00	27205.98
1	26	05	21	10274801	3994994-13195	1253	-950.00	28155.98
1	26	05	22	10274801	3994994-13195	1453	1370.00	26785.98
1	26	05	41	PCT/US05/00609	3994994-154988	1703	12.00	26773.98
1	26	05	279	10361051	0254500-056976	1501	700.00	26073.98
1	27	05	122	10437274	3994800-144761	1501	1400.00	24673.98
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE



## UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents  
United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and  
return top portion with your check. Make check  
payable to Director of Patents & Trademarks.

PORTER WRIGHT MORRIS & ARTHUR  
SHEILA STEWART  
41 SOUTH HIGH STREET

COLUMBUS OH 43215-6194

FINA

Account No.	162326
Date	1-31-05
Page	3

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES / CREDITS	BALANCE
MO.	DAY	YR.						
1	27	05	123	10437274	3994800-144761	1504	RM 300.00 ✓	24373.98
1	27	05	124	1873110	3984500-143360	6205	RM 100.00 ✓	24273.98
1	27	05	124	10437274	3994800-144761	8001	RM 30.00 ✓	24243.98
1	27	05	125	1873110	3984500-143360	6201	RM 400.00 ✓	23843.98
1	28	05	2	09506405	3994800-144761	1253	EMB 1020.00 ✓	22823.98
1	28	05	21	78343418	3984500-143360	6001	RM 335.00 ✓	22488.98
1	28	05	39	78343465	3984500-143360	6001	RM 335.00 ✓	22153.98
1	28	05	40	78343453	3984500-143360	6001	RM 335.00 ✓	21818.98
	31	05	3	29205511	0708501-151636	8021	WJT 40.00 ✓	21778.98
	31	05	5	29205511	0708501-151636	8021	WJT 40.00 ✓	21738.98
1	31	05	1148	2224046	0708500-076747	7205	KT 100.00 ✓	21638.98
1	31	05	1149	2224046	0708500-076747	7208	KT 200.00 ✓	21438.98
<i>duplicate charge of 1-28-05</i>								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					30129.98	22591.00	13900.00	21438.98

duplicate  
charge of  
1-28-05